

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 03/01/14-03/01/14
Form ID TEA000367563
Approver Richard J Chivaro
Start Date/Time 03/01/14 / 1355
End Date/Time 03/01/14 / 2300
Trip Location LAX-OAK-LAX/Torr
Purpose of Trip Rec'd award from the Chinese
Authorization #/ Trip # Institute of Engineers USA SF /

REPORT TOTALS

Report Total 422.62 USD
Department Paid 422.62 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 0.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/01/14	Airfare - Commercial	208.89	Department Paid	United States (US)	1.00		208.89
03/01/14	Airfare - Commercial	213.73	Department Paid	United States (US)	1.00		213.73

Expense Sub-Totals

Airfare - Commercial 422.62